

PURCHASE ORDER

PO Number: 303-2-0308 Order Date: 10/28/2021

Requisition Number: 303-2-00492

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location -

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

1043474437000 MOCA Systems 3300N. Interstate 35 Ste. 700 Austin, TX 78705 Lissi Riedel, Vice President Sales Phone:737.225.8453, Fax: LR@mocasystems.com

MOCA Plan Licensing, Hosting, Conversion and other technical services.

TFC Contact: Christina Minnifee, 512-463-3245

This PO is issued in accordance with TGC 2155.067 (Proprietary Purchases)

Description

State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary, and not available on DIR contract. State agencies are advised to check the website prior to the purchase, as DIR adds new software titles on a regular basis. This exemption is valid for the IT Commodity codes listed below:

920-45 – Software Maintenance/Support

Line Items

Description One-Year Supporting Fee	Qty	Unit	Unit Price	Start Date	End Date	Total
NIGP Class: 920 NIGP Item: 05 Object Class: 262 Reimbursement Type: Not Reimburseable	1	LOT	\$9,600.00	10/1/2021	9/30/2022	\$9,600.00

EPD&A (Charrette) to design the scope for future needs. 1 LOT \$9,400.00 10/1/2021 9/30/2022 \$9,400.00

NIGP Class: 920 NIGP Item: 05 Object Class: 262

Reimbursement Type: Not Reimburseable

Grand Total \$19,000.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2022

DivisionFacilities Design and ConstructionProgramFacilities Design and Construction

Phone 5124633245

Org Code 0802 - Project Management

Type of Purchase/PCC Code '' Exempt with Specific Legal Cite

Work Order Number N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING		
PURCHASER:		
	Gonzalez, James - CTCD, CTCM, 5124632743	

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)